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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

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Environmental Services	Dept. Manager	E&A- P2021.3	374 001				
Inspector: Zach Roza		EGA-12021.	5/4.001		Stage		
Project Name:		1					
For Week Ending:		68508					
Project Location:	S Folsom St						
				/			
Grading:	25%						
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	5%						
	Amount in tenths	D. t. inc. t. t					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration Week 1		
Sunday	0.00"				week 1		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	11/8/2023	Mostly Sunny 69 / 42	1:00 PM			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints: Construction Sequencir							
	e basins) of the site have had a tempo	rary or permanent cessation o	f grading, earthwork, or ground dis	turbance in the last 1	4 days?		
Grading began (10/11/23)).						
Which portion(s) (i.e. drainage	e basins) of the site do not have gradir	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	iys?			
Grading began (10/11/23)).						
	t stabilization measures listed in this s	section are being implemented	!?				
Existing vegetation (10/11							
Checklist Questions:							
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?							
Yes							
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.							
Yes							
Create Corrective Action?							
N/A							
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
Yes							
Create Corrective Action	n?						

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

N/A

Create Corrective Action?

Comments:

Comments:

1.) E&A Began site inspections on 10/11/2023

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): There are no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No		
Current Condition:	Good Condition- 80% effective- Edward Rose installed a construction entrance prior to the inspection on 10/11/23.						
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be		Ţ	e.			
MS 01	Material Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- Material storage will be						
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d				
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed		d.	I			
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	d after final grade is established					
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition- Edward Rose i	1	prior to the inspection on	10/11/23.			
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be instal		,	,			
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be instal	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		

Current Condition:	Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23.						
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be installed once grading starts.						
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be installed once grading starts.						
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No		
Current Condition:	Good Condition- There was no sign of track off during the inspection on 10/11/23.						
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No		
Current Condition:	Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23.						
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- A concrete washout will be installed once paving starts.						
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- A waste storage area will be installed as necessary.						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Joh Rage			G Reviewed By:	Cto See		